

Intragovernmental Reporting & Analysis System
Comparative Status of Disposition Report
2nd Quarter FY 2006

Reporting Agency 33R-Smithsonian Institution

Trading Partner/ Reciprocal Category		Reported Amount	Material Difference	Adjustments*	Adjusted Reporting	Unknown/ Unreconciled	Explanation(s)
<i>Partner 13-Department of Commerce</i>							
RC 24-Buy-Sell Revenue/Expense	Reporting Agency	\$11,328		\$0	\$11,328		Confirmed Reporting
	Trading Partner	\$1,238,461	\$1,227,133	\$0	\$1,238,461	\$1,227,133	Confirmed Reporting
Trading Partner Remarks: DOC is assisting Smithsonian in researching differences.							
<i>Partner 18-U. S. Postal Service</i>							
RC 24-Buy-Sell Revenue/Expense	Reporting Agency	\$691,575		\$0	\$691,575		Confirmed Reporting
	Trading Partner	\$1,954,132	\$1,262,557	\$0	\$1,954,132	\$1,262,557	Confirmed Reporting
Trading Partner Remarks: Smith stated that the funding rec from NPM pertains to a grant and is considered a trust transaction.							
<i>Partner 20-Department of the Treasury</i>							
RC 24-Buy-Sell Revenue/Expense	Reporting Agency	\$1,091,798		(\$1,091,798)	(\$0)		Accounting Error
	Trading Partner	\$0	\$1,091,798	\$0	\$0	\$0	Confirmed Reporting
Trading Partner Remarks: Smithsonian coded F.20 when it should've coded N							
<i>Partner 47-General Services Administration</i>							
RC 22-Buy-Sell Related Receivable/Payable	Reporting Agency	(\$6,441)		\$0	(\$6,441)		Confirmed Reporting
	Trading Partner	\$762,780	\$769,220	\$0	\$762,780	\$769,220	Confirmed Reporting
<i>Partner 47-General Services Administration</i>							
RC 24-Buy-Sell Revenue/Expense	Reporting Agency	\$10,061,144		\$0	\$10,061,144		Confirmed Reporting
	Trading Partner	\$12,795,891	\$2,734,747	(\$1,373,905)	\$11,421,986	\$1,360,841	Accounting Error

*Represents 'accounting error' and 'current year timing' differences only.